51843 3516

529550

Win UL Box
Small PPD Card
20-pk shippers

2nd Deal.

1st deal 20-pk ship & 3rd Deal
524033 ~~[illegible]~~ ~~[illegible]~~

Source: https://www.industrydocuments.ucsf.edu/docs/nkbp0000

8/8/97

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9078

Please return this sheet via fax with dollar amounts and one invoice # for South Beach. Please order the following:

PROMOTION: 950 - IN SUPPORT OF A REGIONAL DPC PROMOTION

WINSTON

700468 per Margaret 8-12

	$ AMTS	ACCT #	EFT	ACCOUNT NAME	WINSTON BOX	WINSTON LT BOX	SHIP DATE	
Need $ Amt	1,063.76	0733100	1997	JOHN BRICKS	1	1	14-Aug	
Need $ Amt	1,063.76	1093100	3511	188 HALSEY/MYRT	1	1	14-Aug	
Need $ Amt	1,438.48	1766400		EISLER	1	2	14-Aug	
Need $ Amt	1,071.31	1933500	NO DRAFT	FERNANDEZ	1	1	14-Aug	
Need $ Amt	1,418.34	2270400	1437	GLIKIN	1	2	14-Aug	
Need $ Amt	1,078.86	3055200		IRVINGTON	1	1	14-Aug	
Need $ Amt	1,071.31	3344100	1934	KING VEND	1	1	14-Aug	
Need $ Amt	1,418.34	3473920	3409	CONSOLIDATED	1	2	14-Aug	
Need $ Amt	1,078.86	3637200		PINE LESSER	1	1	14-Aug	
Need $ Amt	1,438.48	4344000	NO SHIP DATE	A. MONTEVERDI	1	2	14-Aug	NO EFT
Need $ Amt	1,063.76	4889100	1639	PATERSON	1	1	14-Aug	
Need $ Amt	1,067.53	6367310	3538	NORTH JERSEY	1	1	14-Aug	
Need $ Amt	2,489.10	5366080	1599	M. BERNSTEIN	2	3	14-Aug	
Need $ Amt	1,071.31	6022800	1174	SOUTH BEACH	1	1	14-Aug	
Need Inv. #	2760318							
Need $ Amt	1,063.76	6136800	1600	STAR	1	1	14-Aug	
Need $ Amt	1,063.76	6411800	3214	THOMSON OKUN	1	1	14-Aug	
Need $ Amt	1,063.76	6455900	1548	A. TRENK INC.	1	1	14-Aug	
Need $ Amt	1,078.86	6585000		UNITED CANDY	1	1	14-Aug	

(Need invoice # for South Beach only)

entered 8-12-97
Beckley

Vikisha - 3 weeks away - 22

10/15/97
524012
524033

51843 3517

A950LW

Source: https://www.industrydocuments.ucsf.edu/docs/nkbp0000

8/8/97

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice # for South Beach. Please order the following:

PROMOTION: 950 - IN SUPPORT OF A REGIONAL DPC PROMOTION

WINSTON 700468

	$ AMTS	ACCT #	EFT	ACCOUNT NAME	WINSTON BOX	WINSTON LT BOX	SHIP DATE
Need $ Amt		0733100	1997	JOHN BRICKS	1	1	14-Aug
Need $ Amt		1093100	3511	188 HALSEY/MYRT	1	1	14-Aug
Need $ Amt		1766400		EISLER	1	2	14-Aug
Need $ Amt		1933500	NO DRAFT	FERNANDEZ	1	1	14-Aug
Need $ Amt		2270400	1437	GLIKIN	1	2	14-Aug
Need $ Amt		3055200		IRVINGTON	1	1	14-Aug
Need $ Amt		3344100	1934	KING VEND	1	1	14-Aug
Need $ Amt		3473920	3409	CONSOLIDATED	1	2	14-Aug
Need $ Amt		3637200		PINE LESSER	1	1	14-Aug
Need $ Amt		4344000	PO SHIP DATE	A. MONTEVERDI	1	2	14-Aug
Need $ Amt		4889100	1839	PATERSON	1	1	14-Aug
Need $ Amt		5357310	3538	NORTH JERSEY	1	1	14-Aug
Need $ Amt		5368080	1599	M. BERNSTEIN	2	3	14-Aug
Need $ Amt		6022800	1174	SOUTH BEACH	1	1	14-Aug
Need Inv. #							
Need $ Amt		6136800	1600	STAR	1	1	14-Aug
Need $ Amt		6411800	3214	THOMSON OKUN	1	1	14-Aug
Need $ Amt		6485900	1548	A. TRENK INC.	1	1	14-Aug
Need $ Amt		6585000		UNITED CANDY	1	1	14-Aug

(Need invoice # for South Beach only)

51843 3518

A/950LW

Source: https://www.industrydocuments.ucsf.edu/docs/nkbp0000